

178676
SA

C. DUKES SCOTT
EXECUTIVE DIRECTOR

P.O. Box 11263
Columbia, S.C. 29211



Phone: (803) 737-0800
Fax: (803) 737-0801

DAN E ARNETT
CHIEF OF STAFF

March 29, 2006

Mr. Charles L.A. Terreni
Chief Clerk/Administrator
South Carolina Public Service Commission
101 Executive Center Dr., Suite 100
Columbia, SC 29210

Re: Petition of the Office of Regulatory Staff to Request Forfeiture of the
Bond and to Request Authority to Petition the Circuit Court for
Appointment of a Receiver.
PSC Docket No.: 2005-110-W/S

Dear Mr. Terreni:

Enclosed please find the original Affidavit of Joe L. Rucker to replace the faxed copy of same attached to our Petition for Rehearing and/or Reconsideration of Commission Order No. 2006-59 that was filed with the Public Service Commission on March 22, 2006. Because of time constraints a faxed copy was filed with our original Petition.

Please date stamp the one extra copy for our office and return it to me via our courier.

Please let me know if you have any questions.

Sincerely,

Benjamin P. Mustian

BPM/pjm
Enclosures

Cc: Parties of Record

BEFORE
THE PUBLIC SERVICE COMMISSION
OF SOUTH CAROLINA
DOCKET NO. 2005-110-WS

March 22, 2006

IN RE: Petition of the Office of Regulatory)
Staff to Request Forfeiture)
of the Piney Grove Utilities, Inc.)
Bond and to Request Authority)
To Petition the Circuit Court for)
Appointment of a Receiver)

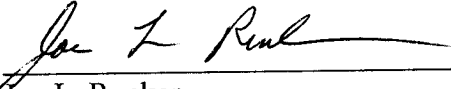
AFFIDAVIT OF JOE L. RUCKER

The Affiant, after having been first duly sworn, deposes and states as follows:

- 1) My name is Joe L. Rucker and I am employed by the Department of Health and Environmental Control as the Assistant Bureau Chief of Water.
- 2) My office is located at 2600 Bull Street, Columbia, South Carolina 29201.
- 3) My duties and responsibilities as Assistant Bureau Chief of Water for the Department of Health and Environmental Control include the management and oversight of emergency funds expended by the Department for water and wastewater systems.
- 4) On April 22, 2005, the Department of Health and Environmental Control sought and received the right to operate the Lloydwoods Subdivision wastewater treatment facility (WWTF) due to Piney Grove Utilities, Inc. failure to properly operate the system and failure to provide an operator of the system. The Department of Health and Environmental Control operated the Lloydwoods WWTF until the City of Cayce became the temporary receiver for the facility on September 30, 2005. As evidenced by the attached exhibit, based upon our records, from April 22, 2005 to September 30, 2005, the Department of Health and Environmental Control expended \$18,935.46 in necessary repairs and services to the Lloydwoods WWTF owned by Piney Grove Utilities, Inc.
- 5) On January 12, 2006, the Department of Health and Environmental Control issued a purchase order for \$30,000.00 to pay for connection of the back-up well for the Franklin Park Subdivision as the primary well must be replaced.

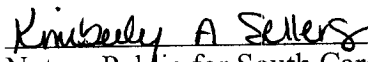
6) The total expenditures made and planned for procurement by the Department of Health and Environmental Control equal \$48,935.46.

AND FURTHER THE AFFIANT SAYETH NOT.



Joe L. Rucker
2600 Bull Street
Columbia, South Carolina 29201

Sworn and subscribed before me
this 22 day of March, 2006



Notary Public for South Carolina
My Commission Expires: 8-1-2007



South Carolina Department of Health
and Environmental Control

VENDOR: RICHLAND COUNTY
PO BOX 192
COLUMBIA, SC 29202

Purchase Order		
PURCHASE ORDER NO.	REVISION	PAGE
617759	0	1 of 1
THIS PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.		
SHIP TO:		
MAIL & SUPPLY ROOM 173 SC DHEC 2600 BULL STREET COLUMBIA, SC 29201-1708 United States		
BILL TO:		
FINANCE (803) 898-3460 SC DHEC 2600 BULL STREET COLUMBIA, SC 29201-1708 United States		

CUSTOMER ACCOUNT NO.	VENDOR NO. 6567	DATE OF ORDER/BUYER 12-JAN-06 FORSMAN, D	REVISED DATE / BUYER
PAYMENT TERMS NET 30	SHIP VIA	F.O.B. Destination	
FREIGHT TERMS Prepaid	REQUESTOR/DELIVER TO HAMILTON, Ms. CYNTHIA	CONFIRM TO / TELEPHONE	

ITEM	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
PROCUREMENT OFFICER: DAVID J. FORSMAN (803) 898-3472 PROGRAM CONTACT: JOE RUCKER (803) 898-3991 PRICE PER CONTRACTOR'S WRITTEN QUOTE OF 11/23/05 AND CONFIRMED TELEPHONICALLY ON 01/09/06 FOR PROJECT J04-N072-MJ-, BOTH OF WHOSE SPECIFICATIONS, TERMS AND CONDITIONS ARE INCORPORATED HEREIN. PROJECT APPROVED BY THE AGENCY AND UNDER OSE MANUAL, PT. II, SEC 8.6 b.2(C), 01/06/06. CONTRACTOR TO PROVIDE CONNECTION OF THE BACK-UP WELL FOR THE FRANKLIN PARK SUB-DIVISION AS OUTLINED AND DESCRIBED UNDER THE SPECIFICATIONS AS PREVIOUSLY INCORPORATED. CONTRACT PERIOD: FORTY FIVE (45) CALENDAR DAYS AFTER RECEIPT OF THIS ORDER WHICH CONSTITUTES YOUR NOTICE TO PROCEED. CONTRACT SHALL NOT EXCEED \$30,000.00 WITHOUT THE EXPRESSED WRITTEN CONSENT OF THE PROCUREMENT OFFICER. PROVIDE CONNECTION OF BACK UP WELL FOR THE FRANKLIN PARK SUB- DIVISION WATER SYSTEM.						
						30,000.00

RECEIVED

JAN 20 2006

BUREAU OF WATER

BY ACCEPTANCE OF THIS PURCHASE ORDER, YOU AGREE TO THE TERMS
AND CONDITIONS LOCATED ON THE REVERSE PAGE.

Purchase Order

Total 30,000.00

AUTHORIZED SIGNATURE

RICHLAND COUNTY **Department of Utilities**

PROJECT: FRANKLIN PARK WATER

SUBJECT: PRELIMINARY COST ESTIMATE

DATE: 11/23/2005

Project Description:

This project involves placing the abandoned test well back in operation and installing approx. 1200' of water line to connect the existing well to the abandoned test well.

Item	Description	Quantity	Unit	Unit Price	Total
1	Clear and grub access Rd., pipe right of way and test well site	0.6	ac	\$ 4,000.00	\$ 2,400.00
2	All weather access road	1	ea	\$ 5,000.00	\$ 5,000.00
3	3 inch pvc water line	1200	ea	\$ 3.50	\$ 4,200.00
4	Pump and well head piping at test well	1	ea	\$ 2,000.00	\$ 2,000.00
5	Establish power to test well site	1	ea	\$ 800.00	\$ 800.00
6	Connect to existing well head	1	ea	\$ 500.00	\$ 500.00
7	Electric controls for alternating pumps	1	ea	\$ 3,500.00	\$ 3,500.00
8	By pass around existing tank	1	ea	\$ 800.00	\$ 800.00
9	Distribution system blow offs	3	ea	\$ 400.00	\$ 1,200.00
10	Main line valves	3	ea	\$ 800.00	\$ 2,400.00

Total Construction \$ 22,800.00

Engineering \$ 4,104

Contingencies \$ 2,736

TOTAL PROJECT COST \$ 29,640.00

NOTE:

- 1.) Estimates are contingent upon field verification and conflict with utilities.
- 2.) No field work has been performed.
- 3.) Easement acquisition is not included.
- 4.) Permit fees not included.
- 5.) Water testing not included.



South Carolina Department of Health
and Environmental Control

VENDOR: EA SERVICES INC
200 RICH LEX COURT
LEXINGTON, SC 29072

Purchase Order		
PURCHASE ORDER NO.	REVISION	PAGE
580039	0	1 of 1
THIS PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.		
SHIP TO:		
MAIL & SUPPLY ROOM 173 SC DHEC 2600 BULL STREET COLUMBIA, SC 29201-1708 United States		
BILL TO:		
FINANCE (803) 898-3460 SC DHEC 2600 BULL STREET COLUMBIA, SC 29201-1708 United States		

CUSTOMER ACCOUNT NO.	VENDOR NO. 4161	DATE OF ORDER/BUYER 22-APR-05 SHEALY, J	REVISED DATE / BUYER
PAYMENT TERMS NET 30	SHIP VIA	F.O.B. Destination	
FREIGHT TERMS Prepaid	REQUESTOR/DELIVER TO HAMILTON, Ms. CYNTHIA	CONFIRM TO / TELEPHONE	

ITEM	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	Procurement Officer: Juanita Shealy, CPPB - Telephone No.: (803) 898-3483					
	Program Contact: Doug Kinard - Telephone No. (803) 898-3543					
	Contract for emergency services to operate the wastewater treatment facility in the Lloydwoods Subdivision.					
	CONTRACT PERIOD: From 22-April-2005 to 31-May-2005					
	The total dollar amount of this purchase order must not exceed....\$15,000.00 without written approval from DHEC's Division of Procurement Services					
	Planned Purchase Order					
	Effective From: 22-APR-05 To: 31-MAY-05					
1	Emergency operations at the wastewater treatment facility in the Lloydwoods Subdivision.					15,000.00

BY ACCEPTANCE OF THIS PURCHASE ORDER, YOU AGREE TO THE TERMS
AND CONDITIONS LOCATED ON THE REVERSE PAGE.

Purchase Order

Total

15,000.00

AUTHORIZED SIGNATURE



South Carolina Department of Health
and Environmental Control

VENDOR: **EA SERVICES INC**
200 RICH LEX COURT
LEXINGTON, SC 29072

Purchase Order		
PURCHASE ORDER NO.	REVISION	PAGE
580039	1	1 of 1
THIS PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.		
SHIP TO:		
MAIL & SUPPLY ROOM 173 SC DHEC 2600 BULL STREET COLUMBIA, SC 29201-1708 United States		
BILL TO:		
FINANCE (803) 898-3460 SC DHEC 2600 BULL STREET COLUMBIA, SC 29201-1708 United States		

CUSTOMER ACCOUNT NO.	VENDOR NO.	DATE OF ORDER/BUYER	REVISED DATE / BUYER
	4161	22-APR-05 SHEALY, J	25-MAY-05 SHEALY, J
PAYMENT TERMS	SHIP VIA	F.O.B.	
NET 30		Destination	
FREIGHT TERMS	REQUESTOR/DELIVER TO	CONFIRM TO / TELEPHONE	
Prepaid	HAMILTON, Ms. CYNTHIA		

ITEM	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
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May 25, 2005

PURCHASE ORDER MODIFICATION NO. ONE

DESCRIPTION OF SERVICES: Contract for emergency services to operate the
wastewater treatment facility in the Lloydwoods Subdivision.

**This modification is your authorization to change the contract period as
listed.**

Changed From: 22-April-2005 to 31-May-2005
To: 22-April-2005 to 30-June-2005

The dollar amount will remain the same (\$15,000.00).

Juanita Shealy, CPPB, Procurement Officer
Division of Procurement Services
DHEC-Bureau of Business Management
Telephone No.: (803) 898-3483

BY ACCEPTANCE OF THIS PURCHASE ORDER, YOU AGREE TO THE TERMS
AND CONDITIONS LOCATED ON THE REVERSE PAGE.

Purchase Order

Total

Juanita Shealy
AUTHORIZED SIGNATURE

See Reverse for Terms & Conditions



South Carolina Department of Health
and Environmental Control

RECEIVED

JUL 01 2005

VENDOR: **E A SERVICES INC**
200 RICH LEX COURT
LEXINGTON, SC 29072

Administration
Environmental Quality Control

PURCHASE ORDER NO. 580039	REVISION 2	PAGE 1 of 1
THIS PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.		
SHIP TO: MAIL & SUPPLY ROOM 173 SC DHEC 2600 BULL STREET COLUMBIA, SC 29201-1708 United States		
BILL TO: FINANCE (803) 898-3460 SC DHEC 2600 BULL STREET COLUMBIA, SC 29201-1708 United States		

CUSTOMER ACCOUNT NO.	VENDOR NO. 4161	DATE OF ORDER/BUYER 22-APR-05 SHEALY, J	REVISED DATE / BUYER 28-JUN-05 SHEALY, J
PAYMENT TERMS NET 30	SHIP VIA	F.O.B. Destination	CONFIRM TO / TELEPHONE
FREIGHT TERMS Prepaid	REQUESTOR/DELIVER TO HAMILTON, Ms. CYNTHIA		

ITEM	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
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June 28, 2005

PURCHASE ORDER MODIFICATION NO. TWO

DESCRIPTION OF SERVICES: Contract for emergency services to operate the
wastewater treatment facility in the Lloydwoods Subdivision.

This modification is your authorization to change the contract period as
listed.

Changed From: 22-April-2005 to 30-June-2005
To: 22-April-2005 to 30-September-2005

The dollar amount will remain the same (\$15,000.00).

Juanita Shealy, CPPB, Procurement Officer
Division of Procurement Services
DHEC-Bureau of Business Management
Telephone No.: (803) 898-3483

BY ACCEPTANCE OF THIS PURCHASE ORDER, YOU AGREE TO THE TERMS
AND CONDITIONS LOCATED ON THE REVERSE PAGE.

Purchase Order

Total

AUTHORIZED SIGNATURE

Juanita Shealy

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South Carolina Department of Health
and Environmental Control

VENDOR: **E A SERVICES INC**
200 RICH LEX COURT
LEXINGTON, SC 29072

Purchase Order		
PURCHASE ORDER NO. 580039	REVISION 4	PAGE 1 of 1
THIS PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.		
SHIP TO: MAIL & SUPPLY ROOM 173 SC DHEC 2600 BULL STREET COLUMBIA, SC 29201-1708 United States		
BILL TO: FINANCE (803) 898-3460 SC DHEC 2600 BULL STREET COLUMBIA, SC 29201-1708 United States		

CUSTOMER ACCOUNT NO.	VENDOR NO. 4161	DATE OF ORDER/BUYER 22-APR-05 SHEALY, J	REVISED DATE / BUYER 27-SEP-05 SHEALY, J
PAYMENT TERMS NET 30	SHIP VIA		F.O.B. Destination
FREIGHT TERMS Prepaid	REQUESTOR/DELIVER TO HAMILTON, Ms. CYNTHIA		CONFIRM TO / TELEPHONE

ITEM	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
September 27, 2005						

PURCHASE ORDER MODIFICATION NO. THREE

DESCRIPITON OF SERVICES: Contract for emergency services to operate the
wastewater treatment facility in the Lloydwoods Subdivision.

This modification is your authorization to add additional money and to
change the contract period to the existing purchase order.

CONTRACT PERIOD:

Changed From: 22-April-2005 to 30-September -2005
To: 22-April-2005 to 31-October-2005

An additional \$10,000 is added to the purchase order.

The total dollar amount of the purchase order must not exceed..... \$25,000
without written notification from DHEC's Division of Procurement Services

Juanita Shealy, CPPB, Procurement Manager
Division of Procurement Services
DHEC-Bureau of Business Management
Telephone No.: (803) 898-3483

BY ACCEPTANCE OF THIS PURCHASE ORDER, YOU AGREE TO THE TERMS
AND CONDITIONS LOCATED ON THE REVERSE PAGE.

Purchase Order

Total

AUTHORIZED SIGNATURE

Juanita Shealy

m

See Reverse for Terms & Conditions

Number	Release	Rev	Supplier	Amount	Matched Amount	Description
580039		4	E A SERVICES INC	25,000.00	18,935.46	EMERGENCY - OPERA
580039	5	0	E A SERVICES INC	2,759.50	2,759.50	EMERGENCY - OPERA
580039	4	0	E A SERVICES INC	3,172.50	3,172.50	EMERGENCY - OPERA
580039	3	0	E A SERVICES INC	2,797.08	2,797.08	EMERGENCY - OPERA
580039	2	0	E A SERVICES INC	5,074.86	5,074.86	EMERGENCY - OPERA
580039	1	0	E A SERVICES INC	5,131.52	5,131.52	EMERGENCY - OPERA

Lines

New Release

New PO

Open

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release #.580039-1

Invoice

Date	Invoice #
5/24/2005	50288

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

Ok to pay
Inv # 50288-50294
JAA

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	PINEY GROVE UTILITIES LLOYDWOOD UTILITIES 4/26,4/27,4/28,4/29 5/2,3,4,5,6,10,11,12,13,16,17,18,19,20 OPERATOR TO CHECK FACILITY AND PERFORM DAILY CHECKS DURING WEEK DAYS. 27 HOURS 540 Mileage Out-of-state sale, exempt from sales tax	40.00 0.50 0.00%	1,080.00 270.00 0.00
<div style="text-align: center;"> RECEIVED JUN 2 2005 BUREAU OF WATER </div>		Total	\$1,350.00

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-1

Invoice

Date	Invoice #
5/24/2005	50289

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	PINEY GROVE UTILITIES LLOYDWOOD WWTP 5/6/05		
5.5	HOURS	40.00	220.00
5.5	HOURS	50.00	275.00
	OPERATOR AND SUPERVISOR TO GO TO EDGEFIELD, SC DUE TO COURT REQUIREMENTS 4/28/05		
2	HOURS	40.00	80.00
2	HOURS	50.00	100.00
	OPERATOR AND SUPERVISOR TO WORK WITH ATTORNEY ON PREPARATION TO GO TO COURT		
125	Mileage	0.50	62.50
	Out-of-state sale, exempt from sales tax	0.00%	0.00
<div style="text-align: center;"> RECEIVED JUN 2 2005 BUREAU OF WATER </div>			
Total			\$737.50

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

*Release # 580039-1***Invoice**

Date	Invoice #
5/24/2005	50290

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	PINEY GROVE UTILITIES LLOYDWOOD WWTP 4/29/05		
1	FECAL COLIFORM SAMPLES (2) Out-of-state sale, exempt from sales tax	59.40 0.00%	59.40 0.00
<div style="text-align: center;">RECEIVED JUN 2 2005 BUREAU OF WATER</div>			
Total			\$59.40

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-1

Invoice

Date	Invoice #
5/24/2005	50291

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	PINEY GROVE UTILITIES LLOYDWOOD WWTP 4/25/05		
2	HOURS	40.00	80.00
2	HOURS	50.00	100.00
	OPERATOR AND SUPERVISOR TO MEET DEPARTMENT ON SITE FOR INSPECTION AND PERFORMED DAILY CHECK AT WWTP.		
30	Mileage	0.50	15.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00
<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">JUN 2 2005</p> <p style="text-align: center;">BUREAU OF WATER</p>			
Total			\$195.00

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-1

Invoice

Date	Invoice #
5/24/2005	50292

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	PINEY GROVE UTILITIES LLOYDWOOD WWTP 4/27/05		
2 HOURS		40.00	80.00
2 HOURS		50.00	100.00
	OPERATOR AND SUPERVISOR TO START UP CHECKING OF FACILITY, INSTALLED CHLORINE ON SITE AND MET DEPARTMENT PERSONNEL ON SITE.		
30 Mileage		0.50	15.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00
<div style="text-align: center;"> RECEIVED JUN 2 2005 BUREAU OF WATER </div>			
Total			\$195.00

E.A. Services, Inc.

200 Rich-Lex Drive
 Lexington, SC 29072
 (803) 796-9231
 (803) 796-1602 FAX

Release # 580039-1

Invoice

Date	Invoice #
5/24/2005	50293

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	PINEY GROVE UTILITIES LLOYDWOOD WWTP 4/23,24,30 PLUS HOLIDAY 5/1,7,8,9,14,15,21,22,		
18	HOURS OPERATOR TO CHECK FACILITY DURING WEEKEND AND HOLIDAY.	50.00	900.00
240	Mileage Out-of-state sale, exempt from sales tax	0.50 0.00%	120.00 0.00
<div style="text-align: center;"> RECEIVED JUN 2 2005 BUREAU OF WATER </div>			
Total			\$1,020.00

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-1

Invoice

Date	Invoice #
5/24/2005	50294

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	PINEY GROVE UTILITIES LLOYDWOOD WWTP		
1 (3)	150 # CHLORINE CYLINDERS	360.00	360.00T
1 (6)	CHLORINE TABLETS	912.00	912.00T
1	ROLL CHART	25.50	25.50T
1 (4)	ODOR BLOCK	261.12	261.12T
1	LOCK	16.00	16.00T
	Out-of-state sale, exempt from sales tax	0.00%	0.00
<div style="text-align: center;"> RECEIVED JUN 2 2005 BUREAU OF WATER </div>			
Total			\$1,574.62

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-2

Invoice

Date	Invoice #
7/5/2005	50518

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

803-3795
Action Needed ASAP
to Cynthia
7/12/05
Jenny
7/12

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD WWTP CHEMICALS AND SUPPLIES FOR JUNE, 2005		
1	(2) 45# CHLORINE TABLETS	304.00	304.00T
1	FLOW CHART	25.50	25.50T
1	(2) 150# CHLORINE CYLINDERS	240.00	240.00T
	Out-of-state sale, exempt from sales tax	0.00%	0.00
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> RECEIVED JUL 12 2005 BUREAU OF WATER </div> <div style="text-align: center;"> RECEIVED JUL 08 2005 BUDGETS & FINANCE </div> </div>			
Total			\$569.50

O.K. to pay
per Joe Lucare
7/12/05

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-2 **Invoice**

Date	Invoice #
7/5/2005	50519

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD WWTP		
	6/9/05		
	MAINTENANCE TECH TO REPLACE ALTERNATOR IN CONTROL PANEL		
3	HOURS	52.50	157.50
1	ALTERNATOR 120 VAC COIL FURN 47AB10AF	230.40	230.40
	Out-of-state sale, exempt from sales tax	0.00%	0.00
RECEIVED JUL 12 2005 BUREAU OF WATER		RECEIVED JUL 08 2005 BUDGETS & FINANCE	
		Total \$387.90	

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-2

7/5/2005	Invoice #
	50520

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.		Terms		Project	
580039					
Quantity	Description	Rate	Amount		
	LLOYDWOOD WWTP 6/2/05				
3	HOURS OPERATOR ON CALL TO RESPOND TO ALARM AT LIFT STATION AFTER HOURS	50.00	150.00		
30	Mileage Out-of-state sale, exempt from sales tax	0.50 0.00%	15.00 0.00		
<div>RECEIVED JUL 12 2005 BUREAU OF WATER</div> <div>RECEIVED JUL 08 2005 BUDGETS & FINANCE</div>					
Total		\$165.00			

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-2

Invoice

Date	Invoice #
7/5/2005	50521

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD WWTP 6/2/05		
4	HOURS MAINTENANCE TECH AND HELPER TO CHECK ON PUMPS NOT OPERATING IN AUTO AFTER HOURS. FOUND BAD FLOAT SWITCHES AND RELAY. REPLACED AND PUT PUMPS ON LINE. FOUND BAD ALTERNATOR, JUMPED OUT TILL REPLACEMENT OBTAINED.	100.00	400.00
57	Mileage	0.50	28.50
4	FLOAT SWITCHES	50.00	200.00T
1	RELAY Out-of-state sale, exempt from sales tax	69.60 0.00%	69.60T 0.00
RECEIVED JUL 12 2005 BUREAU OF WATER		RECEIVED JUL 08 2005 BUDGETS & FINANCE	
Total			\$698.10

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072

(803) 796-9231

(803) 796-1602 FAX

Release # 580039-2

Invoice

Date	Invoice #
7/5/2005	50522

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD WWTP 6/13/05		
3 HOURS	MAINTENANCE TECH AND HELPER TO CHECK ON AERATOR NOT OPERATING. PULLED AERATOR AND CLEANED. FOUND ROPE INSIDE AERATOR. PUT NEW ROPE AND INSTALLED AERATOR.	75.00	225.00
1 RENTAL ON BOOM TRUCK TO PULL AND SET AERATOR		100.00	100.00
142 Mileage		0.50	71.00
1 250 FT OF NYLON ROPE		33.36	33.36
	Out-of-state sale, exempt from sales tax	0.00%	0.00
RECEIVED JUL 12 2005 BUREAU OF WATER		RECEIVED JUL 08 2005 BUDGETS & FINANCE	
		Total	\$429.36

E.A. Services, Inc.

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Release # 580039-2

Invoice

Date	Invoice #
7/5/2005	50523

Bill To

SC DHEC
FINANCE
2600 BULL STREET
COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
43.5	LLOYDWOOD WWTP HOURS CERTIFIED OPERATOR TO CHECK FACILITY AND PERFORM DAILY CHECKS. WEEKDAYS FROM MAY 23, 2005 THROUGH JUNE 30, 2005. (29 DAYS)	40.00	1,740.00
10	HOURS CERTIFIED OPERATOR TO CHECK FACILITY AND PERFORM DAILY CHECKS ON WEEKENDS FROM MAY 28TH THROUGH JUNE 30TH, 2005.	50.00	500.00
1,170	Mileage Out-of-state sale, exempt from sales tax	0.50 0.00%	585.00 0.00
RECEIVED JUL 12 2005 BUREAU OF WATER		RECEIVED JUL 08 2005 BUDGETS & FINANCE	
Total			\$2,825.00

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072

(803) 796-9231

(803) 796-1602 FAX

Rel # 580039-3

Invoice

Date	Invoice #
8/4/2005	50725

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

RECEIVED

AUG 10 2005

BUREAU OF WATER

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
30	HOURS CERTIFIED OPERATOR TO CHECK FACILITY AND PERFORM DAILY CHECKS ON WEEK DAYS FOR THE MONTH OF JULY, 2005.	40.00	1,200.00
16.5	HOURS CERTIFIED OPERATOR TO CHECK FACILITY AND PERFORM DAILY CHECKS ON WEEKEND PLUS HOLIDAY FOR THE MONTH OF JULY, 2005.	50.00	825.00
930	Mileage Out-of-state sale, exempt from sales tax	0.50 0.00%	465.00 0.00
8/10/05 Cynthia Please E-mail me the release for this invoice Thanks, Jeddy		RECEIVED AUG 08 2005 BUDGETS & FINANCE	
Total		\$2,490.00	

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Rel # 580039-3

Invoice

Date	Invoice #
7/12/2005	50591

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

RECEIVED

AUG 10 2005

BUREAU OF WATER

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD WWTP		
	7/7/05		
2	HOURS MAINTENANCE TECH AND HELPER TO REPAIR AERATOR TIE DOWNS	75.00	150.00
	7/7/05		
1	RENTAL ON BOOM TRUCK TO RESET AERATOR IN POND	100.00	100.00
24	Mileage	0.50	12.00
1	75' CABLE COATED 3/16	42.34	42.34T
1	(6) WIRE ROPE CLIPS	2.74	2.74T
	Out-of-state sale, exempt from sales tax	0.00%	0.00
<p>8/9/05 Cepulveda Please Email me the release for this invoice Thanks. Daddy</p>			
Total			\$307.08

RECEIVED
AUG 08 2005
BUDGETS & FINANCE

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-4

Invoice

Date	Invoice #
9/6/2005	50914

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD		
34.5	HOURS CERTIFIED OPERATOR TO CHECK FACILITY AND PERFORM DAILY CHECKS ON WEEK DAYS FOR THE MONTH OF AUGUST, 2005.	40.00	1,380.00
12	HOURS CERTIFIED OPERATOR TO CHECK FACILITY AND PERFORM DAILY CHECKS ON WEEKENDS DURING THE MONTH OF AUGUST, 2005.	50.00	600.00
930	Mileage Out-of-state sale, exempt from sales tax	0.55 0.00%	511.50 0.00
Mileage cost increased due to increases in fuel cost		Total	\$2,491.50

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-4

Invoice

Date	Invoice #
9/6/2005	S0915

BILL To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD		
	CHEMICAL AND SUPPLIES FOR THE MONTH OF JULY, 2005		
1	TWO CHLORINE CYLINDERS	240.00	240.00T
1	FLOW CHART	25.50	25.50T
	CHEMICAL AND SUPPLIES FOR THE MONTH OF AUGUST, 2005		
1	TWO CHLORINE CYLINDERS	240.00	240.00T
1	FLOW CHART	25.50	25.50T
1	LAWN MAINTENANCE TO CUT GRASS AROUND POND SO OPERATOR COULD ACCESS FACILITY.	150.00	150.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00
<p>9/12/05 Cynthia, Please Email me the release for this invoice Thanks Jeddy</p>			
		Total	\$681.00

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-5

Invoice

Date	Invoice #
9/30/2005	51057

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD		
31.5 HOURS	CERTIFIED OPERATOR TO CHECK FACILITY ON WEEKDAYS.	40.00	1,260.00
13.5 HOURS	CERTIFIED OPERATOR TO CHECK FACILITY ON WEEKENDS PLUS LABOR DAY.	50.00	675.00
900	Mileage	0.55	495.00
1	TWO 150# CHLORINE CYLINDERS	304.00	304.00T
1	FLOW CHART	25.50	25.50T
	Out-of-state sale, exempt from sales tax	0.00%	0.00
<p>10/5/05 Cyndie, Please e-mail me the release for this invoice Thanks Jacky</p>			
Mileage cost increased due to increases in fuel cost		Total	\$2,759.50

BEFORE
THE PUBLIC SERVICE COMMISSION OF
SOUTH CAROLINA
DOCKET NO. 2005-110-WS

IN RE: Petition of the Office of Regulatory)
Staff to Request Forfeiture)
of the Piney Grove Utilities, Inc.)
Bond And to Request Authority)
To Petition the Circuit Court for)
Appointment of a Receiver)

CERTIFICATE OF SERVICE

This is to certify that I, Pamela McMullan, an employee with the Office of Regulatory Staff, have this date served one (1) copy of the **ORIGINAL AFFIDAVIT OF JOE L. RUCKER** in the above-referenced matter to the person(s) named below by causing said copy to be deposited in the United States Postal Service, first class postage prepaid and affixed thereto, and addressed as shown below:

Louis Lang, Esquire
Callison, Tighe & Robinson, LLC
1812 Lincoln Street, Suite 200
Columbia, SC 29202-1390

Hugh W. Buyck , Esquire
D. Reece Williams, IV and Elizabeth P. Williams
Buyck Law Firm, LLC
Post Office Box 630
Charleston, SC, 29402

Julie F. McIntyre, Esquire
DHEC
2600 Bull Street
Columbia, SC, 29201


Pamela McMullan

March 29, 2006
Columbia, South Carolina